

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

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SHIPPER/EXPORTER/REMITENTE RUC 20506394369 AGROINDUSTRIAL HUAMANI SAC AV DEL EJERCITO NO 1180 DPTO 60 4 MAGDALENA DEL MAR LIMA, PERU		SHIPPER NUMBER 940168	BOOKING NUMBER 7274693 A	INVOICE NUMBER 1711262	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAVID OPPENHEIMER CO 200 CONTINENTAL DR STE 301 NEWARK DE 19713-4336		CONSIGNEE NUMBER 669627	FORWARDING AGENT/AGENTE EMBARCADOR FOR REVIEW ONLY SOLO PARA REVISION		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: OPERATIONS DEPARTMENT TEL:302-533-0779 FAX:302-368-6013 MAIL:ECOPS@OPPY.COM NOTIFY INFO: TEL:610-994-5060 CTC:BILL FAGAN MAIL:DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO					
VESSEL NAME / VAPOR SEABOARD EXPLORER 14	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO			

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PARTICULARS FURNISHED BY SHIPPER

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MARKS AND NO. / CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
TEMU 946722 3 SN: G2794679 SN: 221689 SN: BUE9682 SN: 003PLO24374	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1456 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) P.A.: 0805.29.90.00 HS CODE: 080529 TR: 260000613625/260000613624 VENTILATION: 15CBM TEMPERATURE: 0 C HUMIDITY: OFF FDA: 11082238084 COLD TREATMENT	53506.12L 24270.00K	
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY DAVID OPPENHEIMER CO			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/09/22 14:31:58
FOR REVIEW ONLY SOLO PARA REVISION			RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. VRO
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			PROOF COPY
TOTAL CHARGES			B/L NO. SMLU 7274693A
			MO DAY YEAR AUG 10 2022

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FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE				
TOTAL NO. OF PKGS.		1		

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TOTAL CHARGES			B/L NO. SMLU 7274693A MO DAY YEAR AUG 10 2022